



State of Louisiana

## FORM 102. CANDIDATE'S REPORT

Candidate: W II Prejean

Date filed:  
03/21/2001

## Schedules

This report was electronically  
filed. Go to electronically  
filed reports to view.

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate  W II Prejean 4400 Kirkman St Lake Charles, Louisiana 70607	2. Office Sought (including title of office as well as parish, city, town and/or election district)  Councilman Calcasieu/Lake Charles F
3. Date of Primary 04/07/2001 This report covers 02/27/2001 thru 03/18/2001	
4. Type of Report: X 10th day prior to primary	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution:  Bank One 3704 Ryan St Lake Charles, Louisiana 70605	7. Name and Address of Treasurer: Billy R Rogers 4909 Decatur St Lake Charles, Louisiana 70607

**8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY**

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

9. Name of Person Preparing Report: Billy R Rogers

Daytime Telephone: 337-478-0106

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 21st day of March, 2001.

W H Prejean

Signature of Candidate/Chairperson

337-477-2459

Daytime Telephone

Billy R. Rogers

Signature of Treasurer

337-478-0106

Daytime Telephone

**SUMMARY PAGE**

Candidate: W H Prejean

Date filed:  
03/21/2001

RECEIPTS		This Period
1. Contributions (Schedule A-1)		5500.00
2. In-kind Contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		5500.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		5500.00
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		250.00
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		250.00
FINANCIAL SUMMARY		Amount

14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2958.66
15. Plus total receipts this period (Line 8 above)	5500.00
16. Less total disbursements this period (Line 13 above)	250.00
17. Less in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	8208.66
<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	3350.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	250.00
<b>END SUMMARY</b>	



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